



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

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Douglas W. Domenech
Secretary of Natural Resources

David K. Paylor
Director

(804) 698-4020
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November 29, 2011

ADDENDUM NO. 1 TO ALL OFFERORS:

Reference - Request for Proposal:
Commodity:

RFP #12-02-RB
Operation & Maintenance of the Kim Stan Landfill
Superfund Site

Dated:
For Delivery To:
Proposal Due:

October 27, 2011
Department of Environmental Quality
December 15, 2011, 2:00 p.m.

Pre-proposal Conference:

November 17, 2011, 10:30 a.m.

The above is hereby changed to read:

See attached questions/answers, clarifications, and changes resulting from the pre-proposal conference.

No further questions will be accepted after close of business on December 1, 2011.

Note: A signed acknowledgement of this addendum must be received at the location indicated on the RFP either prior to the proposal due date and hour or attached to your proposal. Signature on this addendum does not substitute for your signature on the original proposal document. The original proposal document also must be signed.

Sincerely,

Renee Bishop
Contract Officer
Phone: (804) 698-4061

Name of Firm

Signature/Title

Date

Questions/Answers/Clarifications/Changes:

1. Will the contractor be responsible for the transfer of leachate?

The contractor will not be responsible for the transfer of leachate.

2. The annual report requirements mention graphs, do you expect actual graphs and which contaminants should be included?

Yes, graphs should be provided for the following contaminants of concern: ammonia, arsenic, iron, and manganese. Refer to RFP Section III, Statement of Needs, G.3., 5th bullet.

Change from: Graphs of wells by contaminant and groundwater level

Change to: Graphs of wells by contaminant and concentration for ammonia, arsenic, iron, and manganese

3. Will effluent analytical results be reported on DMR forms and where will the forms need to be submitted?

Analytical results do not need to be reported on a DMR form but should be included in the quarterly data summary report.

4. Will there be more than one purchase order for the first year through eVA for non-routine work?

At the time of award there will be one purchase order processed in the eVA system. Additional purchase orders will not be issued for non-routine work.

5. For non-routine maintenance that is subcontracted will markup be allowed for the prime contractor?

Administrative oversight mark-up is not allowed for the prime contractor oversight of the subcontractor.

6. What database is currently used to manage analytical data?

Microsoft Access is the current database.

7. Is a P.E. certification required for landfill inspections?

P.E. certification is not required.

8. Should pricing for abnormal conditions be provided?

No, abnormal conditions are considered non-routine.

9. For groundwater analysis, is there flexibility with the methods used as long as the detection limit is met?

DEQ requires the use of EPA approved analytical methods which can meet the reference limits listed on Worksheet #15 of the current Sampling and Analysis Plan found in the zip file on the DEQ website.

10. The O&M Manual is inconsistent with the RFP; does one document override the other?

The contractors should refer to the RFP instead of the O&M Manual for any inconsistencies.

11. Attachment E indicates that O&M is to be performed daily, monthly, etc. will the contractor be expected to be on-site every day?

Attachment E lists the duties to be performed by Alleghany County personnel; the contractor will not be responsible for those duties. Note that the contractor will be expected to maintain a presence at the Kim Stan Landfill such that the O&M requirements are successfully implemented.

12. Are there dedicated or extra pumps located in the shed on-site? Is there dedicated groundwater monitoring equipment located on-site?

No pumps or monitoring equipment are available on-site.

13. Is the leachate system a gravity flow system?

The leachate system is combined gravity flow and pump system.

14. How deep is the leachate collection pump station?

The pump station is approximately 27.2 feet deep.

15. Will certification for confined space entry be required to enter the leachate pump well area?

Yes, confined space entry certification will be required.

16. What kind of piping was used throughout the wetland pond system?

Sch 80 PVC piping was used.

17. Is there dedicated collection tubing for sampling?

There is no dedicated collection tubing.

18. Administratively, who will be the point of contact within DEQ?

Kevin Greene is the contract administrator and will be the DEQ point of contact.

19. How deep is the waste?

The waste is approximately 75-80 feet deep in some locations.

20. How long has the aeration pond been operating?

The system has been operating for approximately 2 ½ to 3 years.

21. Have iron concentrations normalized or equalized?

Iron concentrations have equalized.

22. What is the discharge rate in gallons per minute?

The average flow rate is approximately 8 - 15 gpm, the peak flow is approximately 30 gpm, and the maximum pumping rate is 35 gpm.

23. Is monitoring of waste settlement required?

No, DEQ will not require monitoring of the waste settlement.

24. Are all of the groundwater monitoring wells accessible?

Yes, all of the wells are accessible.

25. Is there a deadline to submit written questions?

The deadline to submit written questions on the Kim Stan Landfill RFP is by close of business on December 1, 2011.

26. Would another person from a bidding consulting firm who was not present at the on-site meeting be permitted to visit the site?

DEQ does not plan to facilitate additional site visits.

27. If mowing is needed, would it be considered Non-Routine O&M (not to be included in Item A of the Pricing Schedule)?

The Kim Stan Landfill was designed to accommodate a "Back to Nature" approach to the landscape; therefore, no mowing is planned for the landfill.

28. Is the storm water monitoring required by VPDES the responsibility of the County?

There is no VPDES permit requiring storm water monitoring at the Kim Stan Landfill; however, there will be visual inspection/maintenance of surface water control features.

29. Will preference be given to small businesses and women/minority owned businesses?

As indicated in Section V. Evaluation and Award Criteria of the Kim Stan Landfill RFP 20% of the final score will be determined based on the level of involvement of small and women/minority owned businesses.

30. Which Virginia environmental regulations will govern this site and will VSWMR be the regulations that govern the O&M activities being requested?

All applicable state regulations will be applied and should be followed when completing O&M activities for the Kim Stan Landfill.

31. Should the costs for the preparation of Abnormal Condition/Damage/Event Reports be included in the cost proposal in Item A of the Pricing Schedule?

Yes, these costs should be incorporated into Item A of the Pricing Schedule.

32. Other than monitoring the leachate levels, what will be expected from the contractor regarding landfill conditions?

DEQ has an expectation that the contractor will review and interpret measured leachate levels and coordinate with Alleghany County to an extent that the contractor can make an affirmative statement regarding the leachate conditions and remedy effectiveness. See Page 5 of the Quarterly O&M Report 5 dated April 2011 included in the zip file on the DEQ website for an example.

33. Refer to RFP Section III, Statement of Needs, A.

Change from: There will be a transition period for at least 1 month (from date of contract award to March 1, 2012), prior to take-over of O&M from the EPA, during which the contractor's personnel will need to become familiar with the O&M of the facility.

Change to: There will be a transition period for approximately 1 month (from date of contract award to March 1, 2012), prior to take-over of O&M from the EPA, during which the contractor's personnel will need to become familiar with the O&M of the facility.

34. Refer to RFP Section III, Statement of Needs, C.2., Table

Change from: Manholes, MHs (7 total)

Change to: Manholes, MHs (6 total)

35. Refer to RFP Section III, Statement of Needs, G.4.

Change from: Distribution: The contractor shall submit one hard copy and one electronic copy of the report to the DEQ Contract Administrator within ten (10) business days.

Change to: Distribution: The contractor shall submit one hard copy and one electronic copy of the report to the DEQ Contract Administrator within ten (10) business days of discovery of the abnormal condition/damage/event.



**MANDATORY PRE-PROPOSAL CONFERENCE
SIGN-IN SHEET**

RFP# 12-02-RB	Kim Stan Landfill				
	LOCATION: 1901 Selma-Low Moor Road Clifton Forge, VA 24422				
	DATE & TIME: November 17, 2011, 10:30 a.m.				
TITLE: Operation & Maintenance of the Kim Stan Landfill Superfund Site					
Name & Title	Company & Address	Phone #	Fax #	E-mail	
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LOCATION: 1901 Selma-Low Moor Road
Clifton Forge, VA 24422

DATE & TIME: November 17, 2011, 10:30 a.m.

TITLE: Operation & Maintenance of the Kim Stan Landfill Superfund Site

Name & Title	Company & Address	Phone #	Fax #	E-mail
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1901 Selma-Low Moor Road
Clifton Forge, VA 24422

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TITLE: Operation & Maintenance of the Kim Stan Landfill Superfund Site

Name & Title	Company & Address	Phone #	Fax #	E-mail
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